

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHERRIE PENNINGTON	§	Case No.: 08-26709
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2008.
- 2) This case was confirmed on 01/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/05/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/08/2010, 08/03/2011, 09/26/2012.
- 5) The case was converted on 11/26/2012.
- 6) Number of months from filing to the last payment: 46
- 7) Number of months case was pending: 50
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,027.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.



**Receipts:**

Total paid by or on behalf of the debtor	\$ 17,911.63
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 17,911.63</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,093.77
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,068.56
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,162.33**

Attorney fees paid and disclosed by debtor **\$ 226.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	1,919.00	3,258.34	3,258.34	.00	.00
NATIONAL CAPITAL MGM	SECURED	11,000.00	15,562.23	15,562.23	12,072.02	2,677.28
NATIONAL CAPITAL MGM	UNSECURED	5,000.00	NA	NA	.00	.00
TRIAD FINANCIAL	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	PRIORITY	100.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	180.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	PRIORITY	180.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	PRIORITY	100.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	460.00	460.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,633.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	PRIORITY	100.00	NA	NA	.00	.00
VILLAGE OF MAYWOOD	UNSECURED	125.00	NA	NA	.00	.00
VILLAGE OF OAK PARK	PRIORITY	50.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	534.00	361.76	361.76	.00	.00
ASSOCIATED PATHOLOGY	UNSECURED	21.00	NA	NA	.00	.00
BAKER MILLER MARKOFF	UNSECURED	172.00	NA	NA	.00	.00
BLUE ISLAND RADIOLOG	UNSECURED	490.00	NA	NA	.00	.00
BUREAU OF COLLECTION	UNSECURED	1.00	NA	NA	.00	.00
CAPITAL MANAGEMENT S	UNSECURED	1,279.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,480.00	1,492.06	1,492.06	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAPITAL MANAGEMENT S	OTHER	.00	NA	NA	.00	.00



**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHICAGOLAND EMERGENC	UNSECURED	41.00	NA	NA	.00	.00
CITY OF CHICAGO EMS	UNSECURED	349.00	NA	NA	.00	.00
COMPUTER CREDIT	UNSECURED	187.00	NA	NA	.00	.00
DEPENDICARE HOME HE	UNSECURED	38.00	NA	NA	.00	.00
ELMHURST MEMORIAL HO	UNSECURED	228.00	NA	NA	.00	.00
ELHURST CLINIC	OTHER	.00	NA	NA	.00	.00
ELMHURST MEMORIAL CE	UNSECURED	188.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	1.00	NA	NA	.00	.00
ILLINOIS BONE & JOIN	UNSECURED	16.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	418.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	419.00	NA	NA	.00	.00
MIRAMED REVENUE GROU	UNSECURED	124.00	NA	NA	.00	.00
MIRAMED REVENUE GROU	UNSECURED	124.00	NA	NA	.00	.00
MIRAMED REVENUE GROU	UNSECURED	78.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	1,126.00	NA	NA	.00	.00
ONE IRON VENTURES IN	UNSECURED	700.00	NA	NA	.00	.00
PARTNERS IN WOMENS H	UNSECURED	53.00	NA	NA	.00	.00
PROFESSIONAL ANESTHE	UNSECURED	230.00	NA	NA	.00	.00
QUEST DIAGNOSTICS	UNSECURED	14.21	NA	NA	.00	.00
RESURRECTION HEALTH	UNSECURED	2,247.00	NA	NA	.00	.00
RESURRECTION HEALTH	UNSECURED	124.00	NA	NA	.00	.00
ROCKFORD MERCANTILE	UNSECURED	237.00	NA	NA	.00	.00
ROCKFORD MERCANTILE	UNSECURED	237.00	NA	NA	.00	.00
RUSH UNIVERSITY MED	UNSECURED	135.00	NA	NA	.00	.00
UNIVERSITY ANESTHESI	UNSECURED	10.00	NA	NA	.00	.00
VCA BERWYN ANIMAL HO	UNSECURED	371.00	NA	NA	.00	.00
VILLAGE RADIOLOGY	UNSECURED	401.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	27.00	NA	NA	.00	.00
EMERGENCY PYSICIANS	OTHER	.00	NA	NA	.00	.00
WEST SIDE PATHOLOGY	UNSECURED	27.00	NA	NA	.00	.00
WEST SUBURBAN EYE AS	UNSECURED	30.00	NA	NA	.00	.00
WEST SUBURBAN HEALTH	UNSECURED	4,786.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	325.00	NA	NA	.00	.00
RICHARD & PATRICIA B	OTHER	NA	NA	NA	.00	.00



**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,562.23	12,072.02	2,677.28
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	15,562.23	12,072.02	2,677.28
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	5,572.16	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,162.33	
Disbursements to Creditors	\$ 14,749.30	
<b>TOTAL DISBURSEMENTS:</b>		\$ 17,911.63

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/05/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.